

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313229

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2507585

Dhiraj (Cash Party)
 Dhiraj (Cash Party)
 B-14, Naraina Vihar, Near Metro Station
 New Delhi , 110028 , Delhi-07 , India
 State : Delhi-07
 Tel : 8448436093

Ship To
 Dhiraj (Cash Party)
 B-14, Naraina Vihar, Near Metro Station
 New Delhi , 110028 , Delhi-07 , IN
 Tel : 8448436093

Sales Invoice No : SDWSI2507585
Sales Invoice Date : 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 302502001500
Ref Doc Date : 26-Aug-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

Contact Person :Dhiraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224.5760	18	284.9997	3,179.99
Total			12.00					3,179.99

श्री रजि. नं.
 8448436093

Cash Sent to HO
 27th August

Payment Terms : UPI/ Cash Payment at The Time of Delivery
General Terms :

GST 18% ₹ 485.08

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,179.99
Net To Pay ₹ 3,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.91	09.00%	242.54	09.00%	242.54			485.08
Total	2,694.91		242.54		242.54		00.00	485.08

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)